



Risk Assessment and Management for Ordnance and Explosives Response Projects



What is Risk?



- Likelihood or Possibility of Harm (Webster's)
- Individual Perception of Possibility of Harm
- Expected Number of UXO Exposures (Statistical Model's)
- Hazard Probability by Hazard Severity (RAC Sheet's)



Research on Risk– Key Findings



Seriousness

 The level of risk has very little effect on the Public's perception of risk

Technical Detail

 Increasing the amount of technical detail has no effect on perceived risk

Outrage

 When agency behavior seems unresponsive and agencycommunity relationship seems poor, the Public tends to judge the risk as more serious

-Outrage and Technical Detail: The Impact of Agency Behavior on Community Risk Perception, New Jersey Department of Environmental Protection and Energy, January, 1991



Key Findings (continued)



 Bottom Line: Outrage has a substantial impact on Public perception of risk – more than the level of the risk and far more impact than any technical explanation of the risk



Key of Success

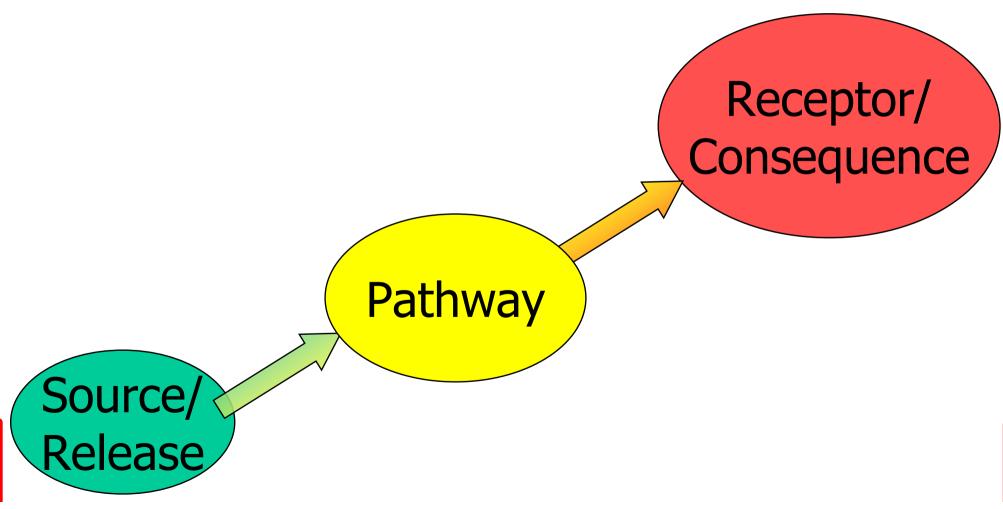


 The key to assessing risk effectively is effective communication. If you cannot communicate what you know about risk on a project you are not going to be successful.



Environmental Risk

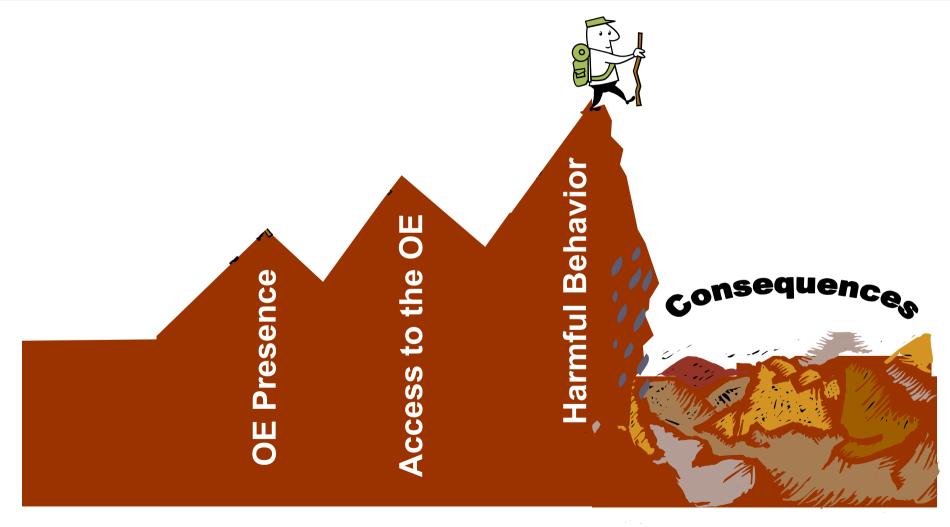






OE Risk Step Function







OE Risk Assessment History



- 1990 Developed RAC to prioritize projects by risk
- 1993 Developed OECert to assess risk from exposure to OE
- 1994 Developed SiteStats to characterize areas of concern
- 1995 Developed GridStats to help characterize grids with a large number of anomalies
- 1997 Developed UXO Calculator to assist in characterizing sites using geophysical methods
- 1995 2001 DoD developed IR3M to assess risk and evaluate response alternatives
- 2001 Developed OERIA to assess risk



Response Alternatives



- Response alternatives are composed of 2 risk reduction parts:
 - Physical.
 - Remove the hazard, not 100% effective.
 - Institutional Controls.
 - Manage the remaining hazard.
- Effectiveness of the implemented response alternatives is assessed and maintained via use of recurring reviews after the completion of the removal action.



Old OE Risk Assessment Paradigm



- Statistically assess the area to determine the expected OE density.
- Based upon input including OE density, OE depth, sweep efficiency, site vegetation, site terrain, site activities, and site population, run OECert to predict the number of exposures:
 - Associated with a particular activity.
 - For the site as a whole for a year.
- Communicate risk in the form of exposures.



Present OE Risk Assessment Paradigm



- Risk is assessed and presented for communication purposes rather than to quantify it.
- Risk is assessed qualitatively.
- Inputs into the risk assessment are decision dependent and are at the discretion of the Project Team.



OE Risk Impact Assessment (OERIA)



- Qualitative risk assessment for OE sites
- Can be used as an input to the Protectiveness of Public Health and the Environment factor of the Effectiveness criterion of a response alternatives evaluation



OERIA Process

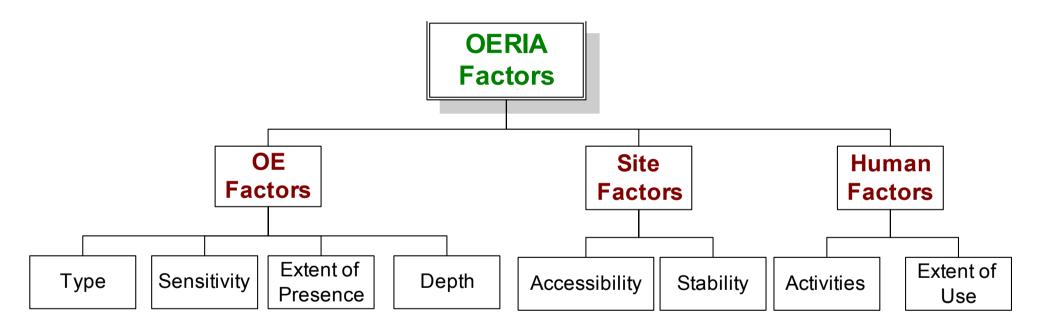


- Step 1: Risk Factors Selection.
 - Establish the important factors involved in risk from OE.
- Step 2: Baseline Risk Assessment.
 - Communicate what we know about those factors as pertains to the site.
- Step 3: Assess Response Action Alternatives.
 - Explain how the response action alternatives will impact the risk factors baseline conditions.



OERIA Factors







Data Requirements



 The data requirements for input into OERIA are based upon what the team needs to communicate the risk and effectively evaluate the response alternatives.



Ranking of Alternatives



Alternative	Ordnance				Site		Human		Overall
	Туре	Sensitivity	Presence	Depth	Access	Stability	Activity	Extent of Use	Rank
Baseline Risk Assessment (Existing Cond)	Cat 1 22mm HE	Cat 2	0.18 OE per acre	0-6"	No restriction to site	Site stable	Significant (hiking, other recreational)	~200 people per day	
No DoD Action Indicated	No Impact	No Impact	No Impact	No Impact	No Impact	No Impact	No Impact	No Impact	D
Institutional Controls	No Impact	No Impact	No Impact	No Impact	А	No Impact	А	А	В
Surface Clear w/Institutional Controls	No Impact	No Impact	В	В	А	No Impact	С	В	В
Clearance to Detectable Depth, w/ Institutional Controls	А	А	A	A	No Impact	No Impact	В	С	А



What happens next?



- Use results of OERIA to "help" rate the effectiveness criterion for each response alternative under consideration.
- Select the response alternative based upon an evaluation of effectiveness, implementability, and cost.
- Assess and maintain the effectiveness of the implemented alternative.



Final Thoughts on Risk



- Keep risk assessment simple and easy to communicate.
- Emphasize effective communication when dealing with risk.
- Emphasize a two part response of physical removals to remove what hazards we can and institutional controls to manage the risk from residual hazards.